SEE INSTRUCTIONS ON BACK OF LAST COPY

STATE OF CALIFORNIA-GENERAL SERVICES PROCUREMENT DIVISION

SUB-PURCHASE ORDER

STD. 40A (REV. 6-2001c)

NOTICE TO VENDOR

1 FURNISH DATA FOR ALL ITEMS OUTLINED IN HEAVY RULE IF NOT ALREADY COMPLETED BY AGENCY.

2. ALL SHIPMENTS TO BE "F.O.B. UNLESS DESTINATION PREPAID," OTHERWISE SPECIFIED.

SEE ADDITIONAL INSTRUCTIONS ON (CHECK ONE) Will you bill separately? (If yes, bill in triplicate; if no, sign certification and return per instructions.) YES NO

145 S. SPRING STREET

LOS ANGELES, CA 90012

ATTN: VICTORIA MORITZ

LA TIMES

SHIP TO: State Coastal Conservancy 1330 Broadway, Suite 1100 Oakland, CA 94612 Attn: Elena Eger

REFER TO THIS ORDER BY
SUB-PURCHASE ORDER NUMBER

SUB-PURCHASE ORDER NUMBER SPO-03-066	TOTAL PAGES THIS ORDER: 1
DATE 10/22/03	
VENDOR'S INVOICE NUMBER (IF AN	IY)
CERTIFICATION: I hereby certify that this is a true and j has not been received.	just bill and payment
VENDOR'S SIGNATURE	
Z	
TITLE (OWNER, MGR., CLERK, ETC.	.)

S.A.M. 3571.1(2)

CHARGE TO: State Coastal Conservancy 1330 Broadway, Suite 1100 Oakland, CA 94612 Attn: Accounts Payable

FEDERAL EMPLOYER IDENTIFICATION NUMBER DATE WANTED VENDOR NOTE: THIS IS A SELF INVOICING FORM - NO SEPARATE INVOICE NEEDED. 36-4371324 UNITS UNIT LINE (LBS., DOZ., GALS.,ETC.) DESCRIPTION (COLOR, SIZE, PART NO., ETC.) (X) AMOUNT QUANTITY PRICE NO. 1,258 00 1,258.00 Publication of legal notice in LA Times for Corbon / LaCosta 1 acquisition project negative declaration. 5. 6. 7. vo turciga -cr<mark>e</mark>cto equipment, meterials o to the state pursuant to this 8. nia, ca may be produced in whole or in par foreset labor, convict labor, or indentured labor thing a bid to the state or accepting a 9. ourchase order, the contractor agrees to comply with this provision of the contract 10. 11. CONTRACT OR STATE PRICE FISCAL YEAR I hereby certify, on personal knowledge that this order for 1,258 | 00 SUB TOTAL SCHEDULE NUMBER purchasing the items specified above is issued in accordance 03/04 with the procedure prescribed by law governing the purchase of such items for the State of California; that all such legal TRADE DISCOUNT NAME OF FUND AND ALLOTMENT (COMPLETION OPTIONAL) 00 requirements have been fully complied with. SCC Fund of '76 3760-001-0565, chap. 157 SUB TOTAL 1,258 100 Administrative Officer ALLOTMENT CODING 00 238-02 96150 SALES TAX (000) I hereby certify that the above goods and / or services were received by me and are necessary for the State of California and that quantity and quality are as indicated. ADDITIONAL EXPENDITURE CODING TOTAL 1,258 !00 _publishing legal notice CASH DISCOUNT SIGNATURE OF RECEIVER DAYS DATE RECEIVED ABCDE CLAIM NUMBER AMOUNT PURCHASED UNDER

Intra-Office Requisition (IOI	R)	CDO / DB (SPO)#: (circle or	ne)
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NEED REVOLVING CHECK ISSUED?	BLUE FORM REC	QUIRED.	Total	1,258
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Fund Title: Gla Rus & FL			Λ	0
Budget Item: Chapter: Fiscal Ye		bu 1.1	//, /	
Object of Expenditure:		MMW 11	Mul	de
muligh is legal activo		Supervisor's	Signature	•

tote Coastal Conservancy 7/97) Reed 10/21

REQUEST FOR FUNDS

QUEST FOR (Check One)						
Publication(s) and Subscription	Conference/Training	Petty Cash Fund Reimbursement	JPU-U3-066			
Postage Meter Refill	Transit	Other (Describe b	Date , ,			
ame of Payee			AMOUNT REQUESTED			
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